TURN KEY HEALTH CLINICS LLC Client: (0Z262)

### **Time Detail Report**

Date Range (01/01/2018 - 05/31/2018) Freeze Time (Unknown) Generated (07/27/2022 12:19:49)

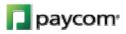
Employee: LEWIS, JAWAUN (A086) Badge #: 8297

Department: Corporate Office Current Pay Class: Salary Trm Gp: Supervisors

Status: Terminated Hire Date: 11/28/2016

Home Allocation: Corporate Office-Psychiatrist

Date	Pay Code	IN	OUT	Allocation	Tax Profile	Missing	Dollars	Total Hrs.	Total Hrs./Day	Employee Approval	Supervisor Approval
Mon (01/01)		ID-08:00 AM	OD-11:00 AM	[410]-Psychiatrist				3.00			
Mon (01/01)	Fixed: (N0H)	n/a	n/a	[410]-Psychiatrist				8.00	11.00		
Tue (01/02)		ID-08:00 AM	OD-11:00 AM	[410]-Psychiatrist				3.00	3.00		
Wed (01/03)		ID-08:00 AM	OD-11:00 AM	[410]-Psychiatrist				3.00	3.00		
Thu (01/04)		ID-08:00 AM	OD-10:00 AM	[410]-Psychiatrist				2.00	2.00		
Fri (01/05)		ID-08:00 AM	OD-04:00 PM	[410]-Psychiatrist				8.00	8.00		
Sat (01/06)		ID-08:00 AM	OD-04:00 PM	[410]-Psychiatrist				8.00	8.00		
Total Units/Hours For	Week:								35.00		
Sun (01/07)		ID-07:07 AM	OD-02:59 PM	[410]-Psychiatrist				7.87	7.87		
Mon (01/08)		ID-06:16 AM	OD-02:43 PM	[410]-Psychiatrist				8.45	8.45		
Tue (01/09)		ID-07:15 AM	OD-02:49 PM	[410]-Psychiatrist				7.57	7.57		
Wed (01/10)		ID-06:41 AM	OD-02:26 PM	[410]-Psychiatrist				7.75	7.75		
Thu (01/11)		ID-07:27 AM	OD-03:08 PM	[410]-Psychiatrist				7.68	7.68		
Fri (01/12)		ID-08:43 AM	OD-01:28 PM	[410]-Psychiatrist				4.75	4.75		
Sat (01/13)		ID-08:05 AM	OD-02:25 PM	[410]-Psychiatrist				6.33	6.33		
Total Units/Hours For	Week:								50.40		100
Sun (01/14)		ID-10:01 AM	OD-04:37 PM	[410]-Psychiatrist				6.60	6.60		
Mon (01/15)		ID-08:00 AM	OD-03:00 PM	[410]-Psychiatrist				7.00	7.00		
Tue (01/16)		ID-07:00 AM	OD-03:00 PM	[410]-Psychiatrist				8.00	8.00		
Wed (01/17)		ID-06:44 AM	OD-01:30 PM	[410]-Psychiatrist				6.77	6.77		
Thu (01/18)		ID-08:00 AM	OD-04:32 PM	[410]-Psychiatrist				8.53	8.53		
Fri (01/19)		ID-08:45 AM	OD-02:07 PM	[410]-Psychiatrist				5.37	5.37		
Sat (01/20)		ID-08:00 AM	OD-02:59 PM	[410]-Psychiatrist				6.98	6.98		
Total Units/Hours For	Week:								49.25		
Sun (01/21)		ID-08:00 AM	OD-03:00 PM	[410]-Psychiatrist				7.00			
Sun (01/21)		ID-07:00 PM	OD-10:00 PM	[410]-Psychiatrist				3.00	10.00		
Mon (01/22)		ID-09:35 AM	OD-03:05 PM	[410]-Psychiatrist				5.50			
Mon (01/22)		ID-07:00 PM	OD-09:00 PM	[410]-Psychiatrist				2.00	7.50		
Tue (01/23)		ID-10:04 AM	OD-04:01 PM	[410]-Psychiatrist				5.95	1,44		
Tue (01/23)		ID-07:00 PM	OD-09:00 PM	[410]-Psychiatrist				2.00	7.95		
Wed (01/24)		ID-10:00 AM	OD-05:47 PM	[410]-Psychiatrist				7.78			
Wed (01/24)		ID-06:00 PM	OD-09:00 PM	[410]-Psychiatrist				3.00	10.78		
Thu (01/25)		ID-07:07 AM	OD-03:05 PM	[410]-Psychiatrist				7.97			
Thu (01/25)		ID-05:00 PM	OD-07:00 PM	[410]-Psychiatrist				2.00	9.97		
Fri (01/26)		ID-07:09 AM	OD-11:17 AM	[410]-Psychiatrist				4.13	4.13		
Sat (01/27)		_	_	,,,							
Total Units/Hours For	Week:								50.33		
Sun (01/28)		_	_								
Mon (01/29)		ID-08:00 AM	OD-02:00 PM	[410]-Psychiatrist				6.00	6.00		
Tue (01/30)		ID-07:00 AM	OD-04:00 PM	[410]-Psychiatrist				9.00	9.00		
Wed (01/31)		ID-08:00 AM	OD-04:00 PM	[410]-Psychiatrist				8.00			
Thu (02/01)		ID-07:00 AM	OD-04:00 PM	[410]-Psychiatrist				9.00	9.00		
Fri (02/02)		ID-08:00 AM	OD-03:00 PM	[410]-Psychiatrist				7.00	7.00		
Sat (02/03)		ID-08:00 AM	OD-01:00 PM	[410]-Psychiatrist				5.00			
Total Units/Hours For	Week:	12 30.00 1M·1	32 11.00 114					5.00	44.00		
Sun (02/04)		-									
Mon (02/05)		ID-07:00 AM	OD-04:00 PM	[410]-Psychiatrist				9.00	9.00		
Tue (02/06)		ID-07:00 AM	OD-03:30 PM	[410]-Psychiatrist				8.50			
Wed (02/07)		ID-07:00 AM	OD-03:00 PM	[410]-Psychiatrist				8.00			
Thu (02/08)		ID-07:00 AM	OD-04:00 PM	[410]-Psychiatrist				9.00			
Fri (02/09)		ID-08:00 AM	OD-01:00 PM	[410]-Psychiatrist				5.00			
Sat (02/10)		ID-08:00 AM	OD-01:00 PM	[410]-Psychiatrist				6.00			

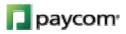


TURN KEY HEALTH CLINICS LLC Client: (0Z262)

# **Time Detail Report**

Date Range (01/01/2018 - 05/31/2018) Freeze Time (Unknown) Generated (07/27/2022 12:19:49)

Total Units/Hours For Week:					45.50	
Sun (02/11)	-		T			
Mon (02/12)	ID-07:00 AM	OD-03:00 PM	[410]-Psychiatrist	8.00	8.00	
Tue (02/13)	ID-05:56 AM	OD-02:41 PM	[410]-Psychiatrist	8.75	8.75	
Wed (02/14)	ID-05:51 AM	OD-02:30 PM	[410]-Psychiatrist	8.65	8.65	
Thu (02/15)	ID-06:13 AM	OD-01:17 PM	[410]-Psychiatrist	7.07	7.07	
Fri (02/16)	ID-07:26 AM	OD-04:44 PM	[410]-Psychiatrist	9.30	9.30	
Sat (02/17)	ID-07:42 AM	OD-02:21 PM	[410]-Psychiatrist	6.65	6.65	
otal Units/Hours For Week:	1D-07:42 AM	OD-02:21 FM	[410]-r sycindurst	0.03	48.42	
Sun (02/18)	ID-06:00 AM	OD-02:00 PM	[410]-Psychiatrist	8.00	8.00	
Mon (02/19)	ID-06:31 AM	OD-02:00 PM	[410]-Psychiatrist	9.20	9.20	
	ID-05:56 AM	OD-02:41 PM	[410]-Psychiatrist	8.75	9.20	
Tue (02/20)					10.75	
Tue (02/20)	ID-03:00 PM	OD-05:00 PM	[410]-Psychiatrist	2.00	10.75	
Wed (02/21)	ID-06:14 AM	OD-02:12 PM	[410]-Psychiatrist	7.97	7.97	
Thu (02/22)	ID-06:54 AM	OD-03:05 PM	[410]-Psychiatrist	8.18	10.10	
Thu (02/22)	ID-04:00 PM	OD-06:00 PM	[410]-Psychiatrist	2.00	10.18	
Fri (02/23)	ID-05:51 AM	OD-02:30 PM	[410]-Psychiatrist	8.65	8.65	
Sat (02/24)	ID-02:00 PM	OD-05:00 PM	[410]-Psychiatrist	3.00	3.00	
otal Units/Hours For Week:					57.75	
Sun (02/25)	ID-08:00 AM	OD-12:00 PM	[410]-Psychiatrist	4.00	4.00	
Mon (02/26)	ID-06:46 AM	OD-03:53 PM	[410]-Psychiatrist	9.12	9.12	
Tue (02/27)	ID-07:00 AM	OD-02:00 PM	[410]-Psychiatrist	7.00		
Tue (02/27)	ID-05:00 PM	OD-07:00 PM	[410]-Psychiatrist	2.00	9.00	
Wed (02/28)	ID-07:08 AM	OD-03:07 PM	[410]-Psychiatrist	7.98		
Wed (02/28)	ID-05:00 PM	OD-07:00 PM	[410]-Psychiatrist	2.00	9.98	
Thu (03/01)	ID-07:07 AM	OD-03:20 PM	[410]-Psychiatrist	8.22	8.22	
Fri (03/02)	ID-06:47 AM	OD-02:50 PM	[410]-Psychiatrist	8.05	8.05	
Sat (03/03)	ID-04:58 AM	OD-02:30 PM	[410]-Psychiatrist	9.53	9.53	
otal Units/Hours For Week:	·				57.90	
Sun (03/04)	ID-07:00 PM	OD-09:00 PM	[410]-Psychiatrist	2.00	2.00	
Mon (03/05)	-	-				
Tue (03/06)	ID-07:03 AM	OD-04:13 PM	[410]-Psychiatrist	9.17	9.17	
Wed (03/07)	ID-06:35 AM	OD-02:52 PM	[410]-Psychiatrist	8.28	8.28	
Thu (03/08)	ID-06:27 AM	OD-03:36 PM	[410]-Psychiatrist	9.15	0.20	
Thu (03/08)	ID-05:00 PM	OD-06:30 PM	[410]-Psychiatrist	1.50	10.65	
Fri (03/09)	ID-06:13 AM	OD-01:54 PM	[410]-Psychiatrist	7.68	10.00	
Fri (03/09)	ID-05:00 PM	OD-06:00 PM	[410]-Psychiatrist	1.00	8.68	
Sat (03/10)	ID-07:22 AM	OD-02:39 PM	[410]-Psychiatrist	7.28	0.00	
	ID-05:00 PM	OD-02:39 PM		2.00	9.28	
Sat (03/10)	1D=05:00 PM	OD=07:00 PM	[410]-Psychiatrist	2.00		
otal Units/Hours For Week:					48.06	
Sun (03/11)	-	- OD 04 05 D) f	54401D 11.44.	7.00		
Mon (03/12)	ID-08:31 AM	OD-04:27 PM	[410]-Psychiatrist	7.93	2.22	
Mon (03/12)	ID-07:00 PM	OD-08:00 PM	[410]-Psychiatrist	1.00	8.93	
Tue (03/13)	ID-06:45 AM	OD-02:52 PM	[410]-Psychiatrist	8.12	8.12	
Wed (03/14)	ID-06:47 AM	OD-03:04 PM	[410]-Psychiatrist	8.28		
Wed (03/14)	ID-05:30 PM	OD-07:30 PM	[410]-Psychiatrist	2.00	10.28	
Thu (03/15)	ID-07:05 AM	OD-03:19 PM	[410]-Psychiatrist	8.23		
Thu (03/15)	ID-08:00 PM	OD-08:30 PM	[410]-Psychiatrist	0.50	8.73	
Fri (03/16)	ID-06:46 AM	OD-02:36 PM	[410]-Psychiatrist	7.83	7.83	
Sat (03/17)	ID-07:24 AM	OD-03:04 PM	[410]-Psychiatrist	7.67	7.67	
otal Units/Hours For Week:					51.56	
Sun (03/18)	ID-04:00 PM	OD-06:00 PM	[410]-Psychiatrist	2.00	2.00	
Mon (03/19)	ID-06:54 AM	OD-03:38 PM	[410]-Psychiatrist	8.73		
Mon (03/19)	ID-05:00 PM	OD-06:00 PM	[410]-Psychiatrist	1.00	9.73	
Tue (03/20)	ID-05:24 AM	OD-12:28 PM	[410]-Psychiatrist	7.07		
Tue (03/20)	ID-06:00 PM	OD-09:00 PM	[410]-Psychiatrist	3.00	10.07	
Wed (03/21)	ID-07:28 AM	OD-04:01 PM	[410]-Psychiatrist	8.55	8.55	
Thu (03/22)	ID-05:24 AM	OD-12:28 PM	[410]-Psychiatrist	7.07		
Thu (03/22)	ID-02:00 PM	OD-05:00 PM	[410]-Psychiatrist	3.00	10.07	
Fri (03/23)	02.00 114		[] rojomanio	5.00	-0.07	
Sat (03/24)	ID-10:32 AM	OD-12:02 PM	[410]-Psychiatrist	1.50		
Sat (03/24)	ID-06:30 PM	OD-08:00 PM	[410]-Psychiatrist	1.50	3.00	
	ID-00:30 PM	3D-00:00 FM	[-110]-1 Sychiatrist	1.50	43.42	
otal Units/Hours For Week:	TD 40 00 434	OD 01 00 734	[410] Parahistria	2.00		
Sun (03/25)	ID-10:09 AM	OD-01:09 PM	[410]-Psychiatrist	3.00	3.00	
Mon (03/26)	ID-07:18 AM	OD-03:58 PM	[410]-Psychiatrist	8.67	0.65	
Mon (03/26)	ID-07:00 PM	OD-08:00 PM	[410]-Psychiatrist	1.00	9.67	
Tue (03/27)	ID-07:20 AM	OD-03:31 PM	[410]-Psychiatrist	8.18	8.18	
Wed (03/28)	ID-07:33 AM	OD-02:48 PM	[410]-Psychiatrist	7.25	7.25	

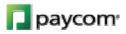


TURN KEY HEALTH CLINICS LLC Client: (0Z262)

# **Time Detail Report**

Date Range (01/01/2018 - 05/31/2018) Freeze Time (Unknown) Generated (07/27/2022 12:19:49)

Thu (03/29)	ID-10:21 AM	OD-01:32 PM	[410]-Psychiatrist	3.18		
Thu (03/29)	ID-06:00 PM	OD-09:00 PM	[410]-Psychiatrist	3.00	6.18	
Fri (03/30)	ID-10:45 AM	OD-03:19 PM	[410]-Psychiatrist	4.57	4.57	
Sat (03/31)	ID-01:20 PM	OD-04:32 PM	[410]-Psychiatrist	3.20	3.20	
Total Units/Hours For Week:	77.00.04.11	00.10.01.11	[440] D. 11.11.	1.00	42.05	
Sun (04/01)	ID-09:34 AM	OD-10:34 AM	[410]-Psychiatrist	1.00	1.00	
Mon (04/02)	ID-07:26 AM	OD-04:12 PM	[410]-Psychiatrist	8.77	8.77	
Tue (04/03)	ID-07:35 AM ID-06:33 AM	OD-02:55 PM	[410]-Psychiatrist	7.33 8.58	7.33 8.58	
Wed (04/04)	ID-06:48 AM	OD-03:08 PM OD-03:52 PM	[410]-Psychiatrist [410]-Psychiatrist	9.07	9.07	
Thu (04/05) Fri (04/06)	ID-00:48 AM	OD-03:32 PM	[410]-Psychiatrist	7.52	7.52	
Sat (04/07)	ID-07:37 AM	OD-03:26 FM	[410]-rsycmatrist	7.52	7.32	
Total Units/Hours For Week:					42.27	
Sun (04/08)	ID-01:30 PM	OD-02:30 PM	[410]-Psychiatrist	1.00	1.00	
Mon (04/09)	ID-07:05 AM	OD-03:45 PM	[410]-Psychiatrist	8.67	8.67	
Tue (04/10)	ID-07:14 AM	OD-03:38 PM	[410]-Psychiatrist	8.40	8.40	
Wed (04/11)	ID-08:29 AM	OD-03:51 PM	[410]-Psychiatrist	7.37	5.10	
Wed (04/11)	ID-07:40 PM	OD-08:50 PM	[410]-Psychiatrist	1.17	8.54	
Thu (04/12)	ID-08:09 AM	OD-03:49 PM	[410]-Psychiatrist	7.67	7.67	
Fri (04/13)	ID-08:14 AM	OD-11:22 AM	[410]-Psychiatrist	3.13		
Fri (04/13)	ID-06:30 PM	OD-08:15 PM	[410]-Psychiatrist	1.75	4.88	
Sat (04/14)	ID-08:06 AM	OD-01:25 PM	[410]-Psychiatrist	5.32	5.32	
Total Units/Hours For Week:					44.48	
Sun (04/15)	-	_				
Mon (04/16)	ID-06:30 PM	OD-07:30 PM	[410]-Psychiatrist	1.00	1.00	
Tue (04/17)	ID-07:44 AM	OD-03:56 PM	[410]-Psychiatrist	8.20	8.20	
Wed (04/18)	ID-06:32 AM	OD-02:57 PM	[410]-Psychiatrist	8.42	8.42	
Thu (04/19)	ID-06:38 AM	OD-03:13 PM	[410]-Psychiatrist	8.58	8.58	
Fri (04/20)	ID-06:37 AM	OD-02:43 PM	[410]-Psychiatrist	8.10	8.10	
Sat (04/21)	ID-07:14 AM	OD-02:49 PM	[410]-Psychiatrist	7.58	7.58	
Total Units/Hours For Week:					41.88	
Sun (04/22)		-				
Mon (04/23)	ID-06:45 AM	OD-04:15 PM	[410]-Psychiatrist	9.50	9.50	
Tue (04/24)	ID-07:00 AM	OD-03:15 PM	[410]-Psychiatrist	8.25	8.25	
Wed (04/25)	ID-07:30 AM	OD-04:00 PM	[410]-Psychiatrist	8.50	8.50	
Thu (04/26)	ID-06:30 AM	OD-04:45 PM	[410]-Psychiatrist	10.25	10.25	
Fri (04/27)	ID-07:00 AM	OD-05:10 PM	[410]-Psychiatrist	10.17	10.17	
Sat (04/28)	_					
Total Units/Hours For Week:					46.67	
Sun (04/29)	- TD 07 02 AM	- OD 02 41 DM	[44 Ol Donaldatedat	0.62	0.60	
Mon (04/30)	ID-07:03 AM	OD-03:41 PM	[410]-Psychiatrist	8.63	8.63	
Tue (05/01)	ID-07:13 AM	OD-03:31 PM OD-03:22 PM	[410]-Psychiatrist	8.30 8.23	8.30 8.23	
Wed (05/02)	ID-07:08 AM ID-06:08 AM	OD-03:46 PM	[410]-Psychiatrist	9.63	9.63	
Thu (05/03)	ID-06:08 AM ID-07:02 AM	OD-03:46 PM OD-12:03 PM	[410]-Psychiatrist [410]-Psychiatrist	5.02	5.02	
Fri (05/04)		OD-12:03 PM OD-01:36 PM	[410]-Psychiatrist			
Sat (05/05)  Total Units/Hours For Week:	ID <b>-</b> 07:48 AM	OD-01:30 PM	(*10)-rsycmatrist	5.80	5.80 45.61	
Sun (05/06)	ID-08:32 AM	OD-02:57 PM	[410]-Psychiatrist	6.42	6.42	
Mon (05/07)	ID-07:29 AM	OD-02:37 PM	[410]-Psychiatrist	8.93	8.93	
Tue (05/08)	ID-07:23 AM	OD-04:25 PM	[410]-Psychiatrist	9.55	9.55	
Wed (05/09)	ID-06:50 AM	OD-03:35 PM	[410]-Psychiatrist	8.75	8.75	
Thu (05/10)	ID-07:06 AM	OD-03:08 PM	[410]-Psychiatrist	8.03	8.03	
Fri (05/11)	-	-	, and a symmetrist	0.03	5.50	
Sat (05/12)	ID-11:00 AM	OD-05:00 PM	[410]-Psychiatrist	6.00	6.00	
Total Units/Hours For Week:			,		47.68	
Sun (05/13)						
Mon (05/14)	ID-07:37 AM	OD-05:00 PM	[410]-Psychiatrist	9.38	9.38	
Tue (05/15)	ID-07:19 AM	OD-03:26 PM	[410]-Psychiatrist	8.12	8.12	
Wed (05/16)	ID-07:37 AM	OD-03:39 PM	[410]-Psychiatrist	8.03	8.03	
Thu (05/17)	ID-07:21 AM	OD-03:09 PM	[410]-Psychiatrist	7.80	7.80	
Fri (05/18)	ID-08:49 AM	OD-05:00 PM	[410]-Psychiatrist	8.18		
Fri (05/18)	ID-08:00 PM	OD-11:59 PM	[410]-Psychiatrist	3.98	12.16	
Sat (05/19)	ID-06:49 AM	OD-11:18 AM	[410]-Psychiatrist	4.48	4.48	
Total Units/Hours For Week:					49.97	
Sun (05/20)	-					
Mon (05/21)	-					
T (05 (00)	TD 07 00 434	AD 44 44 D14			0.00	
Tue (05/22)	ID-07:00 AM	OD-04:00 PM	[410]-Psychiatrist	9.00	9.00	



# Case 4:21-cv-00516-GKF-JFJ Document 37-3 Filed in USDC ND/OK on 07/28/22 Page 4 of 4

TURN KEY HEALTH CLINICS LLC Client: (0Z262)

### **Time Detail Report**

Date Range (01/01/2018 - 05/31/2018) Freeze Time (Unknown) Generated (07/27/2022 12:19:49)

Thu (05/24)		ID-07:00 AM	OD-04:00 PM	[410]-Psychiatrist		9.00	9.00	
Fri (05/25)		ID-07:00 AM	OD-04:00 PM	[410]-Psychiatrist		9.00	9.00	
Sat (05/26)		ID-07:00 AM	OD-04:00 PM	[410]-Psychiatrist		9.00	9.00	
Total Units/Hours	For Week:						45.00	
Sun (05/27)		ID-07:00 AM	OD-04:00 PM	[410]-Psychiatrist		9.00	9.00	
Mon (05/28)	Fixed: (N0H)	n/a	n/a	[410]-Psychiatrist		3.00	8.00	
Tue (05/29)		-						
Wed (05/30)		ID-07:00 AM	OD-04:00 PM	[410]-Psychiatrist		9.00	9.00	
Thu (05/31)		ID-07:02 AM	OD-04:00 PM	[410]-Psychiatrist		3.97	8.97	
Total Hours: 1022	2.17							

Pay Code	Allocation	TaxPrf	Hours	Rate	Dollars	
Non Worked Holiday	[410] -Psychiatrist		16.00			
Regular	[410] -Psychiatrist		1006.17			
Employee Signature:					0	
	(JAWAUN LEWIS)					
Supervisor Signature:			Days Approved:		0	

